

# NEBRASKA

Good Life. Great Journey.

## DEPARTMENT OF TRANSPORTATION

July 1, 2021



Pete Ricketts, Governor

To: NDOT Director-State Engineer

**Notice to file the Annual Certification of Program Compliance with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by July 31, 2021.**

To avoid the suspension of Highway-user Revenue to the Nebraska Department of Transportation (NDOT), please complete the enclosed **NEBRASKA DEPARTMENT OF TRANSPORTATION ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and return it to the NBCS by July 31, 2021. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to file the Nebraska Department of Transportation Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).

Please let me know if you have any questions. Email: [lemoyne.schulz@nebraska.gov](mailto:lemoyne.schulz@nebraska.gov)  
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz  
Secretary for the Board

LDS/2021

xc: NDOT Deputy Director-Engineering, Khalil Jaber  
NDOT Program Management Division, Amy Starr  
NDOT Controller Division, Lyn Heaton  
File

Attachment (!)

Roger A. Figard  
Lincoln

LeRoy G. Gerrard  
Stromsburg

Barbara J. Keegan  
Alliance

John F. Krager, III  
Omaha

Lisa Kramer  
Kennard

James A. Litchfield  
Wakefield

Mick Syslo  
Lincoln

Darold E. Tagge  
Holdrege

Steven D. Rames  
Norfolk

Timothy W. Weander  
Omaha

Edward R. Wootton, Sr.  
Bellevue

LeMoyne D. Schulz  
Secretary – ex officio

John R. Selmer, P.E., Director

### Department of Transportation

Board of Public Roads Classifications and Standards

1400 Highway 2

PO Box 94759

Lincoln, NE 68509-4759

OFFICE 402-479-4436

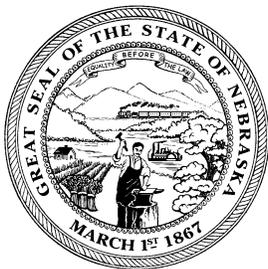
[ndot.blshelp@nebraska.gov](mailto:ndot.blshelp@nebraska.gov)

[dot.nebraska.gov](http://dot.nebraska.gov)

**NEBRASKA DEPARTMENT OF TRANSPORTATION  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2021**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2118, 39-2120 and 39-2121, requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the Nebraska Department of Transportation hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2118;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies; *and*
- ✓ uses an accounting system that tracks equipment operation costs.



\_\_\_\_\_  
*Signature of NDOT Director-State Engineer (Required)*

\_\_\_\_\_  
*(Date)*

**Return the completed original certification by July 31, 2021 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509